

EXHIBIT A

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to

invoices@mudtechservices.com

Name	Curtis Richard
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	April 30, 2013
Invoice Number	900431283

Operator	Halliburton
Billing Operator	Halliburton
Well Name & Number	University 52-24 5H
Location	Burnhart, TX
County/Parish/State/Country	Schleicher/TX/US
AFE Number	01.04638.03
Work Order Number	900431283
Dates Worked	5/1/13 - 5/10/13
Date & Time Arrived	
Location/Rig	5/1/13 @ 8am
Date & Time Departed	
Location/Rig	5/10/13 @ 8am

Number of Days/Miles		Rates	<== Please contac
Worked	10	\$ 650.00	
Mileage		\$ 0.55	
Per Diem	10	\$ 35.00	
Computer / Printer		\$ -	
Cell Phone		\$ -	
Fax Machine		\$ -	<== The yellow bla
Mud Kit		\$ -	
Mud Equipment		\$ -	
		\$ -	

Mud Tech Services

Phone: (281) 951-4356 ~ Fax: (281) 951-4341

MudTech [Richards] 001046

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	Curtis Richard
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	January 15, 2014
Invoice Number	901021827

Operator	Halliburton
Billing Operator	Halliburton
Well Name & Number	University 52-23 5H
Location	Burnhart, TX
County/Parish/State/Country	Crockett/TX/US
AFE Number	01.04638.03
Work Order Number	901021827
Dates Worked	1/1/14 - 1/4/14
Date & Time Arrived	
Location/Rig	1/1/14 @ 8am
Date & Time Departed	
Location/Rig	1/4/14 @ 8am

Number of Days/Miles		Rates	
Worked	4	\$ 650.00	<== Please contact
Mileage	610	\$ 0.55	
Per Diem	4	\$ 35.00	
Computer / Printer		\$ -	<== The yellow bla
Cell Phone		\$ -	
Fax Machine		\$ -	
Mud Kit		\$ -	
Mud Equipment		\$ -	

Mud Tech Services
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MudTech [Richards] 001266

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	El Rey DMG Inc.
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	April 15, 2013
Invoice Number	2039

Operator		MI Swaco
Billing Operator		Chevron Corporation
Job Type (Land / Offshore)		Land
Well Name & Number		SJ 1118H, McManus 229, KCL-2 219R, Rasmussen
Location		Kern River
County/Parish/State/Country		Kern County, California, USA
AFE Number		Logit #'s 167873, 168231, 168406, 168551
Work Order Number		
Dates Worked		4/2/20134/15/2013
Date & Time Arrived Location/Rig		Tuesday, April 02, 2013
Date & Time Departed Location/Rig		Monday, April 15, 2013
Travel Day Billing	To The Rig	Monday, April 01, 2013
This Pay Period	Back Home	

Description	# Days/Miles	Rates
Worked	14	\$ 625.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day	1	\$ 625.00
Mileage		\$ -
Per Diem	14	\$ 25.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - MI Swaco		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services
 Phone: (281) 951-4356 - Fax: (281) 951-4341

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	El Rey DMG Inc.
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	May 31, 2013
Invoice Number	2042

Operator		MI Swaco	
Billing Operator		Chevron Corporation	
Job Type (Land / Offshore)		Land	
Well Name & Number		Calex 33H, Sycamore 117H	
Location		Kern River	
County/Parish/State/Country		Kern County, California, USA	
AFE Number		Logit #'s, 171158, 171641	
Work Order Number			
Dates Worked		5/27/2013	5/31/2013
Date & Time Arrived Location/Rig		Tuesday, May 28, 2013	
Date & Time Departed Location/Rig		Friday, May 31, 2013	
Travel Day Billing	To The Rig	Monday, May 27, 2013	
This Pay Period	Back Home		

Description	# Days/Miles	Rates
Worked	4	\$ 625.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day	1	\$ 625.00
Mileage		\$ -
Per Diem	4	\$ 25.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - MI Swaco		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services
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MudTech [Richards] 000194

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to scasev@mudtechservices

Name	El Rey DMG Inc.
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	May 28, 2014
Invoice Number	2068

Operator	MI Swaco
Billing Operator	Vintage Prod & Chevron Corp
Job Type (Land / Offshore)	Land
Well Name & Number	Betty Boop 31H, Purple Tiger 210H, Davis 29H
Location	Rose Field & Kern River
County/Parish/State/Country	Kern County, California, USA
AFE Number	Logit #'s 198669, Pending & Pending
Work Order Number	
Dates Worked	5/16/2014 5/28/2014
Date & Time Arrived Location/Rig	Friday, May 16, 2014
Date & Time Departed Location/Rig	Thursday, May 29, 2014
Travel Day Billing	To The Rig
This Pay Period	Back Home

Description	# Days/Miles	Rates
Worked	13	\$ 750.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day		\$ -
Mileage		\$ -
Per Diem	13	\$ 25.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - MI Swaco		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

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CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	El Rey DMG Inc.
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	November 24, 2014
Invoice Number	2080

Operator	Vintage Production	
Billing Operator	MI Swaco	
Job Type (Land / Offshore)	Land	
Well Name & Number	74-11P	
Location	Kettleman North Dome	
County/Parish/State/Country	Kings County, California USA	
AFE Number	Logit #213072	
Work Order Number		
Dates Worked	11/16/2014	11/24/2014
Date & Time Arrived Location/Rig	Sunday, November 16, 2014	
Date & Time Departed Location/Rig		
Travel Day Billing This Pay Period	To The Rig	
	Back Home	

Description	# Days/Miles	Rates
Worked	9	\$ 750.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day		\$ -
Mileage		\$ -
Per Diem	9	\$ 25.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Vintage Production		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services
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CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to

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Name	Zack Horner
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	October 1, 2014
Invoice Number	1

Operator		GLB Exploration Inc	
Billing Operator		GLB Exploration Inc	
Job Type (Land / Offshore)		Land	
Well Name & Number		Roller 1-36H	
Location		Midwest City, OK	
County/Parish/State/Country		Oklahoma/OK/USA	
AFE Number		110413	
Work Order Number		API# 109 22429	
Dates Worked		9/16, 9/21/14	9/30/2014
Date & Time Arrived Location/Rig		9/21/2014 8am	
Date & Time Departed Location/Rig		9/29/2014 8am	
Travel Day Billing This Pay Period	To The Rig		
	Back Home		

Description	# Days/Miles	Rates
Worked	11	\$ 300.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day		\$ -
Mileage		\$ -
Per Diem		\$ -
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - GLB Exploration Inc		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services

Phone: (281) 951-4356 ~ Fax: (281) 951-4341

MudTech [Richards] 000537

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to

scasey@mudtechservices

Name	Zack Horner
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	January 16, 2015
Invoice Number	8

Operator	Cimarex Energy
Billing Operator	Cimarex Energy
Job Type (Land / Offshore)	Land
Well Name & Number	Sherwood 1-31H
Location	Geary, OK
County/Parish/State/Country	Oklahoma/OK/USA
AFE Number	265054
Work Order Number	API# 35-017-24731
Dates Worked	1/1-1/5 1/13-1/15
Date & Time Arrived Location/Rig	1/1/2015 & 1/13/2015
Date & Time Departed Location/Rig	Tuesday, January 06, 2015
Travel Day Billing	To The Rig
This Pay Period	Back Home

Description	# Days/Miles	Rates
Worked	5	\$ 800.00
Training Day	3	\$ 560.00
Stand- By Rate		
Travel Day		\$ -
Mileage	460	\$ 0.56
Per Diem	8	\$ 35.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Cimarex Energy		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services

Phone: (281) 951-4356 ~ Fax: (281) 951-4341

MudTech [Richards] 000589

CONSULTANT INVOICE INFORMATION

Completed Invoice Template to

TABS :

Name	David Petersen		
Street Address			
City, State, Zip Code			
Social Security #			
Telephone Number			
Email Address			
Date	Jun 30, 2013		
Invoice Number	2013 June 30		
Operator	MI-chevron		
Billing Operator			
Job Type (Land / Offshore)	Land		
Well Name & Number	Training		
Location	Bakersfield		
County/Parish/State/Country	California		
AFE Number	Training		
Work Order Number			
Dates Worked	Jun 25, 2012	Jun 30, 2012	
Date & Time Arrived Location/Rig		Jun 25, 2012	
Date & Time Departed Location/Rig		Jun 30, 2012	
Travel Day Billing This Pay Period	To The Rig		
	Back Home		

Description	0	Rates
Worked	0	\$ 600.00
Training Day	3	\$ 450.00
Stand- By Rate	0	\$ 200.00
Travel Day	0	\$ 750.00
Mileage	0	\$ 0.56
Per Diem	3	\$ 25.00
Cell Phone	0	\$ -
Computer w/Printer	0	\$ -
Mud Kit	0	\$ -
Other Equipment	0	\$ -
Bonus	0	\$ -
Re-Bill -		MI-chevron

CONSULTANT INVOICE INFORMATION

Inv

Email the completed Invoice Template to

TABS : "In

Name	David Petersen
Street Address	
City, State, Zip	
Code	
Social Security #	
Number	
Email Address	

Date	Apr 30, 2014
Invoice Number	2014 April 30

Operator	Chevron
Billing Operator	
Job Type (Land / Offshore)	Land
Well Name & Number	36W 11-11B 36W 10-11C
Location	Sec 36 T29S R21E
County/Parish/State/Country	Kern co, California
AFE Number	UWW NN R 3711-CAP UWW NN R 3711
Work Order Number	
Dates Worked	Apr 16, 2014 Apr 30, 2014
Date & Time Arrived Location/Rig	Apr 16, 2014
Date & Time Departed Location/Rig	Apr 30, 2014
Travel Day Billing This Pay Period	To The Rig
	Back Home

Description	0	Rates
Worked	9	\$ 600.00
Training Day	0	\$ 450.00
Stand- By Rate	0	\$ 200.00

Travel Day	0	\$ 750.00
Mileage	344	\$ 0.52
Per Diem	9	\$ 25.00
Cell Phone	0	\$ -
Computer w/Printer	0	\$ -
Mud Kit	0	\$ -
Other Equipment	0	\$ -
Bonus	0	\$ -
Re-Bill -		Chevron
Flight	0	\$ -
Hotel	0	\$ -
Rental Car	0	\$ -

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
scasey@mudtechservices

Name	Ronny Roseman
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	November 15, 2014
Invoice Number	#2 2014

Operator	Conoco- Phillips	
Billing Operator	MI-Swaco	
Job Type (Land / Offshore)	Land	
Well Name & Number	2N-319A	
Location	Kuparuk River Unit	
County/Parish/State/Country	North Slope , Alaska	
AFE Number	10360209	
Work Order Number		
Dates Worked	10/31/2014	11/15/2014
Date & Time Arrived Location/Rig	10/31/2014 7:30 Beacon/Kuparuk	
Date & Time Departed Location/Rig		
Travel Day Billing	To The Rig	
This Pay Period	Back Home	

Description	# Days/Miles	Rates
Worked	16	\$ 750.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day		\$ -
Mileage		\$ -
Per Diem		\$ -
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Conoco- Phillips		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to

scasey@mudtechservices

Name	Chad Stephens
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	October 20, 2014
Invoice Number	1

Operator	Ranger Oil & Gas	
Billing Operator	Universal Fluids	
Job Type (Land / Offshore)	Land	
Well Name & Number	Samkat #9H	
Location		
County/Parish/State/Country	Dimmit County / Texas	
AFE Number	42-427-36232	
Work Order Number		
Dates Worked	10/15/2014 10/24/2014	
Date & Time Arrived Location/Rig	10/15/2014 @ 9:30	
Date & Time Departed Location/Rig		
Travel Day Billing	To The Rig	Wednesday, October 15, 2014
This Pay Period	Back Home	

Description	# Days/Miles	Rates
Worked	9	\$ 700.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day		
Mileage	1259	\$ 0.55
Per Diem	9	\$ 35.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Ranger Oil & Gas		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services

Phone: (281) 951-4356 ~ Fax: (281) 951-4341

MudTech [Richards] 001353

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to

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Name	Dale Bradley Thornton
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	February 10, 2015
Invoice Number	2

Operator	Eagle Rock
Billing Operator	Halliburton
Job Type (Land / Offshore)	Land, Mud Engineer
Well Name & Number	Brown 1-29
Location	Cactus 134
County/Parish/State/Country	Pocasset OK
AFE Number	5123906
Work Order Number	
Dates Worked	1/27/2014 2/9/2015
Date & Time Arrived Location/Rig	Monday, January 27, 2014
Date & Time Departed Location/Rig	Tuesday, February 10, 2015
Travel Day Billing	To The Rig
This Pay Period	Back Home

Description	# Days/Miles	Rates
Worked	14	\$ 550.00
Training Day		\$ 775.00
Stand- By Rate		\$ 775.00
Worked 2 Rigs		\$ 875.00
Mileage	2634	\$ 0.55
Per Diem	14	\$ 35.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Eagle Rock		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services

Phone: (281) 951-4356 ~ Fax: (281) 951-4341

MudTech [Richards] 001656

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	Michael E Tompkins
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	7/23/13/
Invoice Number	3

Operator	Chevron
Billing Operator	MI/Swaco
Job Type (Land / Offshore)	land
Well Name & Number	BL15 SJ 789 SJ 797
Location	Kern River
County/Parish/State/Country	Kern River
AFE Number	
Work Order Number	S 178171
Dates Worked	7/2/13-7/15/13
Date & Time Arrived Location/Rig	Tuesday, July 02, 2013
Date & Time Departed Location/Rig	Tuesday, July 16, 2013
Travel Day Billing	To The Rig
This Pay Period	Back Home
	Tuesday, July 16, 2013

Description	# Days/Miles	Rates
Worked	14	\$ 600.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day	1	\$ 600.00
Mileage		\$ -
Per Diem	14	\$ 35.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Chevron		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services
 Phone: (281) 951-4356 ~ Fax: (281) 951-4341

MudTech [Richards] 001702

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	Michael E Tompkins
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	July 17, 2014
Invoice Number	24

Operator	Cheveron	
Billing Operator	MI/Swaco	
Job Type (Land / Offshore)	land	
Well Name & Number	Cymric FMF	
Location	MC Kitrick	
County/Parish/State/Country	KERN	
AFE Number	UWWNND3006 DO1	
Work Order Number	S 215620	
Dates Worked	6/15-6/30/14	
Date & Time Arrived Location/Rig	Tuesday, June 17, 2014	
Date & Time Departed Location/Rig	Monday, June 30, 2014	
Travel Day Billing	To The Rig	Sunday, June 15, 2014
This Pay Period	Back Home	Tuesday, July 01, 2014

Description	# Days/Miles	Rates
Worked	14	\$ 600.00
Training Day	1	\$ 450.00
Stand- By Rate		\$ 450.00
Travel Day	1	\$ 600.00
Mileage		\$ -
Per Diem	14	\$ 35.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Cheveron		
Flight		\$ -
Hotel		\$ -
Rental Car		\$ -

Mud Tech Services
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MudTech [Richards] 001825

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	Bruce Barnard
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	September 1, 2014
Invoice Number	3

Operator		Chevron
Billing Operator		
Job Type (Land / Offshore)		Land
Well Name & Number		Chevron Wells and Kern River FMF
Location		Coalinga and Bakersfield
County/Parish/State/Country		Fresno and Kern County, CA, USA
AFE Number		
Work Order Number		
Dates Worked		7/8/20147/31/2014
Date & Time Arrived Location/Rig		Tuesday, July 08, 2014
Date & Time Departed Location/Rig		Thursday, July 31, 2014
Travel Day Billing	To The Rig	Monday, July 07, 2014
This Pay Period	Back Home	

Description	# Days/Miles	Rates
Worked	24	\$ 635.00
Training Day		\$ -
Stand- By Rate		\$ -
Travel Day	1	\$ 635.00
Mileage	1378	\$ 0.56
Per Diem	25	\$ 25.00
Cell Phone		\$ -
Computer w/Printer		\$ -
Mud Kit		\$ -
Other Equipment		\$ -
Bonus		\$ -
Re-Bill - Chevron		
Flight		\$ -
Hotel		\$ 43.68
Rental Car		\$ -

Mud Tech Services
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MudTech [Richard] 003943

CONSULTANT INVOICE INFORMATION

Email the completed Invoice Template to
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Name	Rocky C Aubin
Street Address	
City, State, Zip Code	
Social Security #	
Telephone Number	
Email Address	

Date	February 16, 2014
Invoice Number	4005

Operator	MI Swaco
Billing Operator	Buccarner Alaska
Job Type (Land / Offshore)	Land
Well Name & Number	West Eagle Unit #1
Location	West Eagle
County/Parish/State/Country	Kernal
AFE Number	WE 0101
Work Order Number	
Dates Worked	Feb 1,2,3,4,5,6,7,8,9,1
Date & Time Arrived Location/Rig	Saturday, January 18, 14
Date & Time Departed Location/Rig	Still on Rig
Travel Day Billing This Pay Period	To The Rig Saturday, December 30, 99 Back Home Saturday, December 30, 99

Description	# Days/Miles	Rates
Worked	15	\$750.00
Training Day	0	\$0.00
Stand-By Rate	0	\$0.00
Travel Day	0	\$0.00
Mileage	0	\$0.00
Per Diem	15	\$30.00
Cell Phone	0	\$0.00
Computer w/Printer	0	\$0.00

Instructions for the Invoice Template

TABS : "Input Sheet - START HERE" & "Invoice - PROTECTED"

This worksheet
onto this sheet
not change the
the template, p

TAB : "Time She

Fill these out w/
have any exper

When your Invoice is submitted to us